

FORECAST OF UPCOMING CONSTRUCTION PROJECTS IN DISTRICT 4 AS OF SEPTEMBER 17, 2013

[illegible]

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

AWARDED TO	EA	CO	RTE	WORK DESCRIPTION	ENGR'S EST	WD	PE	A+B	AD	BO	A+B BID	BID AMT OR "A" AMT	U/DBE GOALS	DVBE GOALS	DBE CERT	DVBE CERT
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	4S0601	SCI	85	Soil densification with polyurethane material, cold plane AC pavement.	\$166,773	30			09/10/12	10/10/12		\$280,286		5.00		5.50
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,524,134		3.00		3.00
AMERICAN CIVIL CONSTRUCTORS WEST COAST INC					Total	\$1,327,893					Total	\$1,804,420				
ANOZIRA INC	2E4401	Ala	680	Replace existing concrete pavement.	\$370,337	40			03/12/12	04/11/12		\$321,185		5.00		9.00
ANOZIRA INCORPORATED	2E6101	Ala	580	Slab and hot mix asphalt replacement.	\$415,297	50			03/12/12	04/11/12		\$288,290		5.00		9.00
ANOZIRA INCORPORATED					Total	\$785,634					Total	\$609,475				
ANVIL BUILDERS INC	4S3701	Ala	580	Construct tangent pile wall	\$468,209	85			09/04/12	10/03/12		\$493,175		5.00		50.30
ANVIL BUILDERS INC					Total	\$468,209					Total	\$493,175				
BAY CITIES PAVING AND GRADING INC	297611	Ala	84	Widen exist Hwy and Br; construct an access Br and retaining walls.	\$28,705,003	375			12/12/11	02/22/12		\$20,409,143			1.00	
BAY CITIES PAVING & GRADING INC	3A9601	Ala	580	Replace concrete pavement, resurface existing AC pavement	\$878,000	120			06/11/12	07/11/12		\$512,735	10.00		12.87	
BAY CITIES PAVING & GRADING INC	153501	Sol	80	Install ramp metering, TOS, MBGR, sign structures, widen ramp.	\$12,085,553	430	250	A+B	06/18/12	08/17/12	\$12,797,199.20 + 180 days	\$14,291,199			0.00	
BAY CITIES PAVING & GRADING INC	153201	Ala,SCI	680	Widen ramps, and install traffic operations system.	\$11,558,075	160	0	A+B	07/23/12	10/02/12	\$10,795,303.61 + 160 days	\$12,123,304	10.00		0.00	
BAY CITIES PAVING & GRADING INC	3E4301	CC	680	Cold plane existing asphalt concrete pavement and place HMA-O	\$3,192,030	100			03/18/13	04/16/13		\$2,612,299	4.00		4.40	
BAY CITIES PAVING & GRADING INC					Total	\$56,418,660					Total	\$49,948,679				
BAY CITIES/MYERS JV	1G9401	CC	4	Widen freeway to 8 lanes, reconstruct A St. UC, ret. and sound walls	\$59,187,587	660			02/27/12	04/18/12		\$52,222,222			1.40	
BAY CITIES/ MYERS JV	2285H1	CC	680	Widen freeway, construct retaining walls and sound walls.	\$22,614,064	172		A+B	10/15/12	11/28/12	\$21,356,584.55 + 172 days	\$23,334,585	6.00		6.30	
BAY CITIES/MYERS JV					Total	\$81,801,651					Total	\$75,556,807				
BAY LINE CUTTING AND CORING INC	2E7401	Ala,CC	580,680,880	Treat bridge deck with methacrylate and replace joint seal.	\$683,393	75			01/28/13	02/27/13		\$713,110		5.00		6.00
BAY LINE CUTTING & CORING INC					Total	\$683,393					Total	\$713,110				
BLAISDELL CONSTRUCTION INC	2E2501	SCI	85,87,101,280	Treat bridge deck with methacrylate and replace joint seals.	\$473,068	65			10/31/11	11/29/11		\$830,139		5.00		5.00
BLAISDELL CONSTRUCTION INC					Total	\$473,068					Total	\$830,139				
BORTOLUSSI & WATKIN INC	2G3611	Ala	92,880	Replacement highway planting.	\$1,268,788	930	750		03/04/13	04/09/13		\$1,211,986		3.00		3.00
BORTOLUSSI & WATKIN INC					Total	\$1,268,788					Total	\$1,211,986				
CALIFORNIA ENGINEERING CONTRACTORS INC	2E1601	SCI	17	Paint steel girders.	\$2,181,145	61		Y	12/05/11	01/10/12	\$1,517,145.00 + 61 days	\$1,517,145		3.00		3.60
CALIFORNIA ENGINEERING CONTRACTORS INC	1E9701	Mrn,Sol,Son	VAR	Treat bridge deck with methacrylate and place polyester concrete.	\$2,129,127	155			12/05/11	01/10/12		\$2,452,308		3.00		3.10
CALIFORNIA ENGINEERING CONTRACTORS INC/ SILVERADO CONTRACTORS INC	0120T1	SF	80	Construct Bridge, Roadways, Electrical, Buildings and Remove Bridges	\$114,404,575	317	0	A+B	04/09/12	10/23/12	\$ 86,086,656.00 + 317 days	\$93,694,656			0.00	
CALIFORNIA ENGINEERING CONTRACTORS, INC	4G1601	SF	101	Reconstruct bridge railing and deck.	\$286,107	70			10/30/12	11/06/12		\$275,166		5.00		11.00
CALIFORNIA ENGINEERING CONTRACTORS INC					Total	\$119,000,954					Total	\$97,939,275				
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC	2E4701	SCI	237	Place Micro-Surfacing.	\$606,290	35			02/27/12	03/27/12		\$541,709		5.00		74.90
CALIFORNIA PAVEMENT MAINTENANCE COMPANY INC					Total	\$606,290					Total	\$541,709				
CENTRAL VALLEY ENGINEERING & ASPHALT INC	3E3801	SM	82	Place micro-surfacing.	\$601,970	40			03/18/13	04/09/13		\$547,123		5.00		5.40
CENTRAL VALLEY ENGINEERING & ASPHALT INC					Total	\$601,970					Total	\$547,123				
CERTIFIED COATINGS COMPANY	2E7001	SM	101	Clean and paint steel girders - spot preparation.	\$1,130,925	160			01/28/13	02/20/13		\$1,072,115		3.00		5.50
CERTIFIED COATINGS COMPANY					Total	\$1,130,925					Total	\$1,072,115				
C F ARCHIBALD PAVING INC	3E1001	Ala	185	Cold plane pavement and place hot mix asphalt (type A).	\$497,420	30			03/19/12	04/24/12		\$365,718		5.00		7.40
C F ARCHIBALD PAVING INC					Total	\$497,420					Total	\$365,718				
COLUMBIA ELECTRIC INC	0G1701	SM	1	Install signal and lighting.	\$339,000	50			09/17/12	10/10/12		\$267,577	9.00		9.10	
COLUMBIA ELECTRIC INC					Total	\$339,000					Total	\$267,577				
CONDON-JOHNSON & ASSOCIATES INC	4S1201	SM	35	Construct Tangent Wall and Embankment Repair	\$476,259	90			09/04/12	09/28/12		\$491,553		5.00		17.90
CONDON-JOHNSON & ASSOCIATES INC					Total	\$476,259					Total	\$491,553				
CORAL CONSTRUCTION COMPANY	2G5901	Ala,SCI	85,101,880	Replace damaged overhead signs.	\$831,125	100			04/23/12	05/15/12		\$638,715		5.00		5.50
CORAL CONSTRUCTION COMPANY	1G5501	CC	4, 80	Install MBGR and HMA surfacing.	\$798,670	60			10/01/12	10/30/12		\$828,012	15.00		16.20	
CORAL CONSTRUCTION COMPANY	4A2501	Sol	80	Install metal beam guard railing.	\$3,347,643	110		A+B	10/22/12	11/27/12	\$2,808,888.00 + 110 days	\$3,193,888	7.00		19.90	
CORAL CONSTRUCTION COMPANY	4A3201	SM	101,280	Construct metal beam guard railing and vegetation control.	\$2,904,760	100			09/04/12	10/09/12		\$3,583,350	9.00		11.20	
CORAL CONSTRUCTION COMPANY					Total	\$7,882,197					Total	\$8,243,965				
DESILVA GATES CONSTRUCTION LP	4A07U1	Ala	580	Const truck climbing lane, ret. walls, and rehab traveled way.	\$56,649,848	600			03/05/12	04/25/12		\$37,473,039	10.00		9.80	
DESILVA GATES CONSTRUCTION	2908E1	Ala	580	Roadway Widening and Rehabilitation	\$50,253,415	340	0	A+B	06/25/12	08/29/12	\$38,534,921.00 + 340 days	\$42,104,921	8.00		10.50	
DESILVA GATES CONSTRUCTION					Total	\$106,903,262					Total	\$79,577,960				
DIRT AND AGGREGATE INTERCHANGE INC	0A7901	Ala,CC	4,80,84,92,238,etc.	Upgrade Barriers (MBGR and Concrete)	\$4,550,286	740			11/13/12	12/18/12		\$4,955,555	9.00		36.50	
DIRT AND AGGREGATE INTERCHANGE INC					Total	\$4,550,286					Total	\$4,955,555				
DREAMBUILDER	0G1301	SCI	82	Install signal and lighting, upgrade curb ramps.	\$515,654	90			07/30/12	09/11/12		\$590,061	15.00		30.40	
DREAMBUILDER	4S2701	CC	24	Install downdrain, grading, and repair existing culvert	\$431,566	45			09/10/12	10/16/12		\$391,390		5.00		5.40
DREAMBUILDER					Total	\$947,220					Total	\$981,451				
EMPIRE LANDSCAPING INC	014071	Ala	80	Perform Highway Planting and Install Irrigation System	\$919,104	870	750		09/04/12	11/07/12		\$697,971		5.00		5.60
EMPIRE LANDSCAPING INC	1123H1	SM	1	Install irrigation system and highway planting.	\$2,732,181	1500	1250		05/13/13	06/11/13		\$1,729,894	3.00		3.20	
EMPIRE LANDSCAPING INC					Total	\$3,651,284					Total	\$2,427,865				
ETIC	4S5301	Mrn	1	INSTALL SLOPE PROTECTION AND HIGHWAY PLANTING	\$298,650	285	250		07/30/12	09/05/12		\$267,205		5.00		5.50
E T I C INC	4S9601	Son	1	Replace culverts and rock slope protection.	\$278,510	50			08/06/12	08/28/12		\$254,319		5.00		5.20
ETIC					Total	\$577,160					Total	\$521,524				
FBD VANGUARD CONSTRUCTION INC	3E2001	CC	4	PCCP replacement.	\$449,790	45			03/18/13	04/10/13		\$363,000		5.00		6.10
FBD VANGUARD CONSTRUCTION INC					Total	\$449,790					Total	\$363,000				

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F & H CONSTRUCTION	014081	Ala	80	Construct the SFOBB Maintenance complex.	\$39,493,480	800	250		11/13/12	01/16/13		\$33,639,000			0.90	
F & H CONSTRUCTION					Total	\$39,493,480						Total	\$33,639,000			
FIELDSTONE CONSTRUCTION CO	4A8821	Son	128	Provide plant establishment, install and maintain plants.	\$281,868	1290	1250		01/03/12	02/01/12		\$216,669		5.00		10.80
FIELDSTONE CONSTRUCTION COMPANY					Total	\$281,868						Total	\$216,669			
FLATIRON WEST INC	0120M1	Ala	80	Construct bridges and roadway, and Electrical System	\$42,924,184	1140	360	A+B	03/12/12	03/21/12	\$29,991,639.00 + 140 days	\$31,461,639			4.40	
FLATIRON WEST INC					Total	\$42,924,184						Total	\$31,461,639			
FONSECA/ MC ELROY GRINDING CO INC	4G3901	CC	80	Cold plane AC pavement, overlay with HMA, and upgrade curb ramps.	\$762,975	60			04/22/13	05/14/13		\$452,222		5.00		5.00
FONSECA/MCELROY GRINDING CO INC	3E8201	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			04/15/13	05/08/13		\$1,247,777		3.00		3.00
FONSECA/MCELROY GRINDING CO INC					Total	\$2,053,135						Total	\$1,699,999			
GALLAGHER & BURK INC	3E5901	Ala	880	Hot mix asphalt (open graded) surfacing.	\$3,005,450	100			03/18/13	04/10/13		\$2,361,361	3.00		7.70	
GALLAGHER & BURK INC	3E4401	CC	580	Rubberized hot mix asphalt overlay.	\$7,668,591	120			04/15/13	05/07/13		\$6,766,766	4.00		4.40	
GALLAGHER & BURK INC					Total	\$10,674,041						Total	\$9,128,127			
G BORTOLOTTO & CO INC	2E4801	SM	92	Rubberized warm mix asphalt gap graded overlay.	\$737,965	45			03/12/12	04/17/12		\$646,490		5.00		5.10
G BORTOLOTTO & COMPANY					Total	\$737,965						Total	\$646,490			
GHILOTTI BROS INC	264131	Nap	12	Widening highway to 4 Lanes and constructing Retaining Walls	\$25,972,836	470	250		10/17/11	12/06/11		\$19,925,243	8.00		8.40	
GHILOTTI BROS INC	0C7401	Mrn	101	Asphalt Concrete surfacing.	\$20,915,919	100			10/31/11	01/11/12		\$20,487,788	7.00		7.60	
GHILOTTI - MYERS JV	2640U1	Son	101	Construct Petaluma Blvd South Interchange, Replace Petaluma River Br	\$65,185,998	550		A+B	06/18/12	09/05/12	\$66,293,289.02 + 550 days	\$72,068,289			0.00	
GHILOTTI BROS / R M HARRIS JV	2640L1	Mrn	101	Place HMA on base, construct bridge, install rail.	\$12,074,392	110		A+B	07/30/12	10/03/12	\$12,422,484.70 + 110 days	\$13,346,925			0.70	
GHILOTTI BROTHERS/R M HARRIS JOINT VENTURE	2640G1	Mrn	101	Widen Bridge and HMA Roadway and Construct Median Barrier	\$3,111,573	76		A+B	08/06/12	09/14/12	\$2,760,664.50 + 76 days	\$2,988,665		3.00		3.00
GHILOTTI-MYERS JV	2640K1	Son	101	Widen Route 101, Reconstruct Lakeville Hwy Interchange	\$22,791,894	350	0	A+B	07/30/12	10/10/12	\$20,905,333.40 + 350 days	\$24,014,733			0.00	
GHILOTTI BROTHERS INC	0A0901	Sol	80	Widen bridge, construct drainage systems and concrete barrier.	\$1,315,433	210	125	A+B	01/14/13	03/26/13	\$ 1,366,476.00 + 85 days	\$1,621,476	10.00		8.80	
GHILOTTI BROS INC					Total	\$151,368,045						Total	\$154,453,118			
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00	
GHILOTTI CONSTRUCTION COMPANY INC	264141	Nap,Sol	12	Widen Route 12 from a two-lane to a four-lane conventional highway	\$46,526,286	700	250		10/17/11	12/13/11		\$35,635,746	6.00		6.00	
GHILOTTI CONSTRUCTION COMPANY INC	4S5501	Mrn	101	REPLACE FILL WITH LIGHTWEIGHT EMBANKMENT MATERIAL (CELLULAR CONCRETE)	\$1,028,080	45			02/06/12	02/28/12		\$1,074,665	12.00		12.00	
GHILOTTI CONSTRUCTION COMPANY INC	2E6401	Son	121	Place rubberized hot mix asphalt (gap graded).	\$1,290,160	50			02/27/12	03/28/12		\$1,226,860		3.00		3.20
GHILOTTI CONSTRUCTION COMPANY INC	2E6501	Nap	121	Cold plane and overlay with rubberized hot mix (gap graded).	\$2,617,505	60			04/09/12	05/02/12		\$2,661,420	9.00		9.50	
GHILOTTI CONSTRUCTION COMPANY INC	264071	Mrn	101	Modify Overcrossing	\$27,600,084	575			06/18/12	08/14/12		\$22,924,295			0.00	
GHILOTTI CONSTRUCTION COMPANY INC	283821	Son	116	Creek realignment, install plants and irrigation, establish planting	\$2,316,262	1435	1250		04/02/12	05/15/12		\$1,907,763	12.00		7.50	
GHILOTTI CONSTRUCTION COMPANY INC	153001	Ala	92, 880	Widen ramps, construct retaining walls, and install ramp metering.	\$4,111,907	220			06/18/12	07/25/12		\$4,617,932	14.00		6.80	
GHILOTTI CONSTRUCTION COMPANY INC	2908C1	Ala	580	Roadway Widening and Rehabilitation.	\$63,463,658	520	0		07/16/12	09/19/12		\$53,101,566	7.00		14.00	
GHILOTTI CONSTRUCTION COMPANY INC	3A23U1	Son	101	Widen rdwys and ramps, place HMA, const SWs, widen and const bridges.	\$26,596,988	425	250	A+B	09/24/12	10/17/12	\$28,704,936.50 + 175 days	\$30,542,437			1.70	
GHILOTTI CONSTRUCTION COMPANY INC	1G2401	Son	116	Provide left turn channelization for Madrone Avenue.	\$863,306	135	125		10/08/12	10/31/12		\$606,606	13.00		4.70	
GHILOTTI CONSTRUCTION COMPANY INC	0A1851	Son	101	Reconstruct interchange	\$21,960,906	440		A+B	11/05/12	01/08/13	\$19,629,978.00 + 440 days	\$23,281,978		0.00		
GHILOTTI CONSTRUCTION COMPANY INC					Total	\$244,901,428						Total	\$213,217,012			
GOLDEN STATE BRIDGE INC	049071	CC,Sol	80	Replace Timber Fenders Piers 2 & 3 , Pile, and Ring Beams	\$13,980,972	200			08/29/11	12/14/11		\$16,888,170			4.10	
GOLDEN STATE BRIDGE INC					Total	\$13,980,972						Total	\$16,888,170			
GORDON N BALL INC	4S0201	Nap	29	Place HMA, construct tie-back wall and soil nail wall.	\$1,934,671	100	0	A+B	09/04/12	10/09/12	8,434.00 + 100 days=	\$2,728,434	14.00		7.20	
GORDON N BALL INC	4S0301	Nap	128	Replace roadway section with lightweight concrete and upgrade drainage	\$1,162,234	330	250		09/17/12	10/16/12		\$995,130	13.00		7.40	
GORDON N BALL INC					Total	\$3,096,905						Total	\$3,723,564			
GRANITE CONSTRUCTION COMPANY	235641	SCI,SM	101	Widening roadway with AC and place AC	\$10,026,992	290	250	A+B	03/05/12	04/10/12	\$6,220,452.09 + 40 days	\$7,049,052	13.00		2.50	
GRANITE CONSTRUCTION COMPANY	2G6301	SM	280	Cold plane pavement and place rubberized hot mix asphalt (gap graded).	\$813,427	45			04/16/12	05/09/12		\$694,556	10.00		5.80	
GRANITE CONSTRUCTION COMPANY					Total	\$10,840,419						Total	\$7,743,608			
HALF MOON BAY GRADING & PAVING INC	3A7201	SM	1	Install left turn channelization lane.	\$432,000	40			04/16/12	05/08/12		\$355,262	13.00		16.40	
HALF MOON BAY GRADING AND PAVING INC					Total	\$432,000						Total	\$355,262			
INTERMOUNTAIN SLURRY SEAL INC	2E4601	SCI	130	Place asphalt-rubber seal coat.	\$598,480	30			02/27/12	03/21/12		\$751,751		5.00		5.00
INTERMOUNTAIN SLURRY SEAL INC	2E5501	SM,SCI	35	Place asphalt-rubber seal coat.	\$2,367,456	40			04/16/12	05/16/12		\$2,978,879		3.00		3.00
INTERMOUNTAIN SLURRY SEAL INC					Total	\$2,965,936						Total	\$3,730,630			
KEN'S WATER TENDER INC	3S7521	Son	1	Replace culvert and install rock slope protection.	\$342,422	45			05/20/13	06/19/13		\$344,555	13.00		13.40	
KEN'S WATER TENDER INC					Total	\$342,422						Total	\$344,555			
LEGG INC	2E2401	Ala	80,84,580	Treat bridge decks with methacrylate and replace joint seals	\$258,111	60			11/14/11	12/13/11		\$256,772		5.00		6.00
LEGG INC	2E2601	Sol	80, 680	Methacrylate deck, replace joint seal, place polyester concrete.	\$977,048	65			03/05/12	04/04/12		\$917,725		5.00		5.60
LEGG INC					Total	\$1,235,159						Total	\$1,174,497			
MAGGIORA & GHILOTTI INC	3S5701	Mrn	1	Replace culvert, install rock slope protection, and highway planting	\$332,890	285	250		09/04/12	09/26/12		\$249,249		5.00		14.00
MAGGIORA AND GHILOTTI INC					Total	\$332,890						Total	\$249,249			
MCK SERVICES INC	0G5301	Nap	29	Cold plane and resurface asphalt concrete pavement.	\$581,381	50			01/30/12	02/22/12		\$349,726		5.00		5.20
MCK SERVICES INC	4C3511	Nap	128	Cold plane AC pavement and place rubberized HMA (gap graded).	\$517,280	25			12/27/11	02/01/12		\$381,111		5.00		5.20
MCK SERVICES INC	2E4201	Sol	113	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$667,171	30			02/27/12	03/20/12		\$654,444		5.00		6.80
M C K SERVICES INC	2E6201	Ala	13	Replace asphalt concrete surfacing.	\$406,880	40			02/27/12	03/27/12		\$337,777		5.00		7.00
MCK SERVICES INC	2E4901	SM	1	Rubberized hot mix asphalt (gap graded) overlay.	\$1,184,745	50			03/05/12	04/03/12		\$1,147,415		3.00		3.00
M C K SERVICES INC	3E2901	SCI	82	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$2,015,411	90			03/18/13	04/16/13		\$2,004,181	3.00		3.90	
M C K SERVICE INC					Total	\$5,372,868						Total	\$4,874,654			
MIKE BROWN ELECTRIC CO	4A9231	SM	82,101	Install traffic operation system infrastructure.	\$8,737,820	240			03/05/12	04/03/12		\$5,447,373			5.00	

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MIKE BROWN ELECTRIC CO					Total	\$8,737,820				Total				\$5,447,373			
MYERS AND SONS CONSTRUCTION LP	1A3201	CC	580	Replace bridge deck, const ret wall and conc barrier, and place HMA.		\$15,298,815	425	250	A+B	09/04/12	10/31/12	\$15,654,676.00 + 175 days		\$17,107,176	7.00	6.10	
MYERS AND SONS CONSTRUCTION LP					Total	\$15,298,815				Total				\$17,107,176			
O C JONES & SONS INC	0A5351	Sol	12,80	Construct Br and RW, reconstruct weigh station and widen ramps.□		\$56,452,332	420	250	Y	09/26/11	12/14/11	\$44,373,429 + 170 days		\$44,373,429	5.00		5.60
O C JONES AND SONS INC	2908V1	Ala	580	Widen freeway, bridges, and HMA surfacing.		\$29,415,815	340		A+B	07/09/12	10/05/12	\$27,586,055.20 + 340 days		\$31,156,055			1.00
O C JONES & SONS INC					Total	\$85,868,147				Total				\$75,529,484			
O'DONNELL CONSTRUCTION INC	2E6901	Son,Nap,Mrn	12,29,101,121,128	Treat bridge deck with methacrylate and replace joint seal.		\$536,927	70			12/10/12	01/16/13			\$543,474			5.00 5.00
O'DONNELL CONSTRUCTION INC					Total	\$536,927				Total				\$543,474			
O'GRADY PAVING INC	1E2401	SM	1	Resurfacing with hot mix asphalt (bonded wearing course).		\$1,089,676	45			02/21/12	03/13/12			\$1,140,952		3.00	3.00
O'GRADY PAVING INC					Total	\$1,089,676				Total				\$1,140,952			
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC	2E2301	CC	Var	Replace approach slabs and joint seals, and treat bridge deck.		\$1,552,256	110			07/09/12	08/08/12			\$1,792,335	12.00		30.50
PACIFIC STATES ENVIRONMENTAL CONTRACTORS INC					Total	\$1,552,256				Total				\$1,792,335			
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □		\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days		\$7,756,527	7.00		7.20
PAVEX CONSTRUCTION DIVISION	0C8801	SCI	85	Grind and replace concrete pavement, and resurface highway. □		\$10,605,761	50		Y	10/31/11	12/07/11	\$7,756,527.00 + 50 days		\$7,756,527	7.00		7.20
PAVEX CONSTRUCTION DIVISION	2L1401	SM	84	Install centerline rumble strip.		\$661,165	80			03/05/12	03/28/12			\$389,755	7.00		8.80
PAVEX CONSTRUCTION DIVISION	0G1401	SCI	85	Improve drainage facilities.		\$394,000	40			02/27/12	03/20/12			\$301,000	11.00		12.00
PAVEX CONSTRUCTION DIVISION	2E6301	SM	84	Replace hot mix asphalt.		\$320,500	40			03/19/12	04/18/12			\$253,357		5.00	9.30
PAVEX CONSTRUCTION DIVISION	2E5401	SM	82	Cold plane pavement and overlay with bonded wearing course.		\$2,416,160	50			04/16/12	05/08/12			\$2,074,091	9.00		5.50
PAVEX CONSTRUCTION DIVISION	1G2001	Ala	880	Resurfacing with hot mix asphalt (open-graded)		\$413,034	90			06/11/12	07/10/12			\$325,178	11.00		11.60
PAVEX CONSTRUCTION DIVISION	154201	SCI	85	Widen ramps, install ramp meters and traffic operation systems.		\$7,498,809	550	250		06/04/12	07/24/12			\$5,982,484	10.00		10.50
PAVEX CONSTRUCTION DIVISION	2A4401	SCI	152	Place & widen HMA rdwy, const soil nail walls, RWs & left turn lane.		\$7,588,286	431	250	A+B	11/13/12	01/15/13	\$7,884,557.00+ 181 days		\$8,884,582	10.00		11.00
PAVEX CONSTRUCTION DIVISION	4G4101	SM	280	Resurface asphalt concrete pavement.		\$825,490	55			04/02/13	04/23/13			\$881,484		5.00	9.40
PAVEX CONSTRUCTION DIVISION					Total	\$41,328,966				Total				\$34,604,984			
PETERSON CHASE GENERAL ENGINEERING CONSTRUCTION INC	1E3101	SF	101	Treat bridge decks with methaclyate and replace joint seals.		\$906,588	105			11/07/11	12/07/11			\$1,119,897		5.00	19.00
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	3A7771	Ala,CC	80	Install overhead sign structures and traffic operations system		\$20,431,100	460			06/18/12	09/21/12			\$13,490,449			1.80
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC	2E7501	SM	84,101,380	Treat bridge deck with methacrylate and replace joint seals.		\$883,633	100			12/24/12	01/29/13			\$980,063		5.00	5.60
PETERSON-CHASE GENERAL ENGINEERING CONSTRUCTION INC					Total	\$22,221,321				Total				\$15,590,409			
PROFESSIONAL CONSTRUCTION SERVICES INC	1E8201	CC	680	Portland Cement Concrete grinding, grooving and slab replacement.		\$1,357,600	80			03/26/12	04/17/12			\$1,183,720		3.00	3.30
PROFESSIONAL CONSTRUCTION SERVICES					Total	\$1,357,600				Total				\$1,183,720			
RGW CONSTRUCTION	3A9211	Ala	880	widen freeway, replace overcrossings, and reconstruct ramps/roads.		\$44,645,440	580	0	A+B	06/18/12	08/22/12	\$39,340,493.00 + 580 days		\$45,430,493			0.00
RGW CONSTRUCTION INC	3A9221	Ala	880	Widen mainline and bridge for HOV lane		\$24,496,654	625	250		06/25/12	10/12/12			\$20,767,667			0.00
R G W CONSTRUCTION INC	4G1001	Ala	680	Ramp widening,ramp metering,TOS elements, and retaining walls		\$4,831,023	64		A+B	07/30/12	09/28/12	\$ 4,683,998.20 + 64 days		\$5,131,998		3.00	4.20
RGW CONSTRUCTION INC	3E6301	Ala	880	Hot mix asphalt (open graded) overlay.		\$1,998,328	70			03/04/13	04/03/13			\$1,560,018	8.00		8.20
R G W CONSTRUCTION INC					Total	\$75,971,445				Total				\$72,890,176			
ROADWAY ENGINEERING WORKS INC	4A9251	SM,SCI	82, 84, 101, 109, 114	Install traffic system infrastructure.		\$6,024,340	200			11/19/12	12/19/12			\$5,061,779			0.00
ROADWAY ENGINEERING WORKS INC					Total	\$6,024,340				Total				\$5,061,779			
ROBERT A BOTHMAN INC	4S5901	SM	84	Construct tieback wall.		\$1,607,474	370	250		02/27/12	03/27/12			\$1,351,541	11.00		4.90
ROBERT A BOTHMAN INC					Total	\$1,607,474				Total				\$1,351,541			
SHIMMICK CONSTRUCTION COMPANY INC	2G6701	SM	92	Replace Two Bridge Spans		\$6,565,773	170			01/23/12	02/22/12			\$2,996,704			5.00
SHIMMICK CONSTRUCTION COMPANY INC					Total	\$6,565,773				Total				\$2,996,704			
STEVENS CREEK QUARRY INC	1G0701	SCI	9	Widen shoulders.		\$804,778	90			04/29/13	05/21/13			\$684,210	4.00		7.69
STEVENS CREEK QUARRY INC					Total	\$804,778				Total				\$684,210			
SYNERGY PROJECT MANAGEMENT INC	2E4501	SM	35	Cold plane asphalt concrete pavement and place hot mix asphalt (HMA).		\$526,325	40			03/05/12	04/04/12			\$336,892		5.00	6.00
SYNERGY PROJECT MANAGEMENT INC	2E6001	SCI	130	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.		\$742,575	40			03/12/12	04/10/12			\$614,198		5.00	5.20
SYNERGY PROJECT MANAGEMENT INC	2E4301	Nap	29	Cold plane asphalt concrete and overlay with hot mix asphalt.		\$828,404	30			03/05/12	04/10/12			\$788,298		5.00	5.00
SYNERGY PROJECT MANAGEMENT INC	2E5901	Son	12	Cold plane asphalt concrete pavement and overlay with hot mix asphalt.		\$940,430	50			03/12/12	04/17/12			\$689,200		5.00	5.10
SYNERGY PROJECT MANAGEMENT INC	2R9901	Ala	13	Cold plane and place bonded wearing course.		\$1,410,550	45			03/12/12	04/17/12			\$1,273,003		3.00	3.30
SYNERGY PROJECT MANAGEMENT INC					Total	\$4,448,284				Total				\$3,701,590			
TABER CONSTRUCTION INC	3A7761	Ala,CC	80	Widen ramps and install ramp metering system.		\$5,985,645	375	0		06/18/12	08/24/12			\$5,916,964			0.00
TABER CONSTRUCTION INC					Total	\$5,985,645				Total				\$5,916,964			
TEICHERT CONSTRUCTION	4A0101	Sol	80	Replace Exist Conc Pvmnt, HMA surfacing and upgrade MBGR.		\$44,432,707	197		A+B	07/23/12	09/26/12	\$37,940,301.80 + 197 days		\$40,008,802			0.00
TEICHERT CONSTRUCTION					Total	\$44,432,707				Total				\$40,008,802			

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

TOM MAYO CONSTRUCTION INC	2E5201	Sol	220	Cold plane asphalt concrete pavement and place HMA (A).	\$608,245	30			02/27/12	03/21/12		\$559,835		5.00		5.10
TOM MAYO CONSTRUCTION INC					Total	\$608,245						Total	\$559,835			
TOP GRADE CONSTRUCTION INC	2A2601	SCI	152	Realign roadway and signalize intersection.	\$2,550,000	90			12/27/11	01/25/12		\$2,028,740	11.00		11.70	
TOP GRADE CONSTRUCTION	292261	Ala	80	Construct multi-purpose trail & bikeway,with ret wall.	\$6,661,028	850	750	A+B	03/12/12	05/01/12	\$4,908,885.00 + 100 days	\$5,448,885	10.00		24.30	
TOP GRADE CONSTRUCTION INC	2E0701	SCI	82	Cold plane and place hot mix asphalt (open graded).	\$1,919,645	90			04/02/12	04/25/12		\$1,642,885	11.00		4.30	
TOP GRADE CONSTRUCTION INC	151131	Ala	238,580	Install ramp metering and TOS elements.	\$7,316,470	350	0		07/16/12	09/12/12		\$5,395,885	10.00		3.40	
TOP GRADE CONSTRUCTION INC					Total	\$18,447,143						Total	\$14,516,395			
TRAFFIC DEVELOPMENT SERVICES INC	2E7701	a,SF,SM,SCI,Sol,Sc	17,24,37,80,87,etc	Upgrade Xenon CMS to LED modules.	\$789,450	70			04/23/12	05/16/12		\$626,613		5.00		100.00
TRAFFIC DEVELOPMENT SERVICES INC					Total	\$789,450						Total	\$9,120,510			
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7201	CC,Sol	4,12,505,680,780	Methacrylate bridge decks, replace joint seals and approach slabs.	\$409,597	70			12/10/12	01/23/13		\$458,458			5.00	5.10
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7601	SF,SM	1,280	Treat bridge deck with methacrylate and replace joint seal.	\$544,417	90			01/28/13	02/26/13		\$487,487	5.00			5.20
TRUESDELL CORPORATION OF CALIFORNIA INC	2E7101	SCI	82,85,87,101,152,237	Treat bridge deck with methacrylate and replace approach slabs.	\$1,161,120	95			12/31/12	01/30/13		\$1,373,373	3.00			3.00
TRUESDELL CORPORATION OF CALIFORNIA INC					Total	\$2,115,134						Total	\$2,319,318			
VINTAGE PAVING COMPANY INC	2E5801	Nap	128	Cold plane asphalt concrete pavement and place hot mix asphalt.	\$1,082,720	50			02/27/12	03/20/12		\$1,014,355		3.00		3.20
VINTAGE PAVING CO INC	0G3101	Son	121	Install rumble strips.	\$290,120	40			06/04/12	06/26/12		\$267,629	13.00		17.70	
VINTAGE PAVING CO INC	3A3301	Son	12	Widen shoulder and install traffic signal.	\$901,511	370	250		09/17/12	10/24/12		\$889,673	13.00		50.70	
VINTAGE PAVING CO INC					Total	\$2,274,351						Total	\$2,171,657			
WEST BAY BUILDERS INC	003941	CC	580	Remove portion of exist bldg, construct building & ret wall.□.□	\$3,130,785	600	250		09/17/12	10/17/12		\$4,166,676		3.00		13.00
WEST BAY BUILDERS INC					Total	\$3,130,785						Total	\$4,166,676			
WINDSOR FUEL COMPANY	2E5101	Mrn	1	Bonded wearing course (gap graded) overlay.	\$3,380,851	70			04/09/12	05/02/12		\$3,839,673		3.00		3.20
WINDSOR FUEL COMPANY	2E2701	Son	12	Cold plane asphalt concrete and bonded wearing course overlay.	\$821,476	45			03/19/12	04/24/12		\$649,442		5.00		8.60
WINDSOR FUEL COMPANY	2E5301	Son	1	Bonded wearing course overlay.	\$2,697,605	60			04/16/12	05/09/12		\$2,898,741		3.00		3.90
WINDSOR FUEL COMPANY	2E5601	SM	101	Hot mix asphalt (bonded wearing course -gap graded) overlay.	\$3,248,947	80			04/16/12	05/15/12		\$3,729,500		3.00		3.40
WINDSOR FUEL CO	3E3201	Son	121	Cold plane asphalt concrete pavement and place hot mix asphalt (A).	\$461,369	35			03/18/13	04/17/13		\$433,607		5.00		5.10
WINDSOR FUEL CO	3E2801	Sol	84	Bonded wearing course-gap graded overlay.	\$989,050	50			03/04/13	03/26/13		\$883,792		5.00		6.70
WINDSOR FUEL CO	3E6101	Son	12	Cold plane asphalt concrete pavement and overlay with RHMA (BWC-G).	\$710,570	40			03/25/13	04/24/13		\$698,242			5.00	
WINDSOR FUEL CO	3E3001	SM	84	Cold plane asphalt concrete and overlay with bonded wearing course.	\$2,126,800	50			03/25/13	04/26/13		\$2,052,043	5.00		11.20	
WINDSOR FUEL CO					Total	\$14,436,668						Total	\$15,185,040			
				Grand Total	\$1,267,508,775							Grand Total	\$1,142,354,579			
KEY: NEXT PAGE																
KEY:																
EA	Expenditure Autorization (Project's Contract Number)															
RTE	State Route Project is Located On															
CO	County in Which Project is Located															
ENGRS EST	State's Engineer's Estimate of the Cost of Construction															
WD	The Number of Working Days for the Contract (Including Plant Establishment Days, if Applicable)															
PE	Number of Working Days for Plant Establishment															
A+B	A "Y" in this Column Indicates Project Working Days ("B" portion) Subject to Bidding (In Addition to Project Cost ("A" portion)). When Subject to Y Bidding, the "WD" Above are Maximum Number of Working Days Biddable															
AD	Date Project was Advertised															
BO	Scheduled Bid Opening Date															
A+B BID	The Low Bidder's "A" (Cost of Construction) and "B" Values (Number of Working Days - Primary Construction Only, Excluding Plant Establishment Days)															
*	* next to the number in the "DBE Cert" field designates that the number represents a submitted utilization under the race neutral program - not an actual commitment															
Bid AMT OR "A" AMT	Dollar Value of Low Bid; for Y Projects this is Only the "A" Portion (Cost of Construction) of the Y Bid															
DBE GOALS	Disadvantaged Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DVBE GOALS	Disabled Veteran Business Enterprise Goals Set for Project Expressed as a Percentage of Bid Amount															
DBE CERT %	Percentage of DBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
DVBE CERT %	Percentage of DVBE GOALS Certified By Caltrans HQ Awards Unit to Be Credited to Low Bidder															
AWARDED DATE	Date Project was Awarded to Low Bidder															

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

AWARDED DATE
11/13/12
05/20/13
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10/15/12
04/30/13

AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

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AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

02/22/13
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AWARDED PROJECTS IN DISTRICT 4 FROM JANUARY 1, 2012 TO SEPTEMBER 17 2013

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EA	CTC VOTE DATE
153301	
1G4201	
3A8701	
4S6201	
013521	
235621	
245441	